

State of Arizona



Campaign Finance Report

DAISY MOUNTAIN FIREFIGHTERS
Committee #: 200402652

Treasurer: WOOD, MATT
PO Box 8900, Surprise, AZ 85374
Phone: (623) 229-7408
Email: mwood38@cox.net

2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 20, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,520.53
Total Cash Receipts this Reporting Period:	\$5,220.00
Total Cash Disbursements this Reporting Period:	\$11,680.00
Cash Balance at End of Reporting Period:	\$23,060.53

Report ID: 42419

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$5,220.00	\$0.00	\$5,220.00	\$18,825.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,220.00	\$0.00	\$5,220.00	\$18,825.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$400.00	\$0.00	\$400.00	\$3,212.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$11,280.00	\$0.00	\$11,280.00	\$11,280.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,680.00	\$0.00	\$11,680.00	\$14,492.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,680.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/01/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/18/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/18/2008	\$435.00	\$18,390.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Total of Contributions from Committees			\$5,220.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,220.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WOOD, MATT	06/11/2008	\$100.00	\$900.00
Address: 3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
Occupation: FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
Category: Administration - Payroll			
Memo: june payroll			
Name: WOOD, MATT	06/11/2008	\$100.00	\$900.00
Address: 3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
Occupation: FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
Category: Administration - Payroll			
Memo: JUNE PAYROLL			
Name: WOOD, MATT	07/01/2008	\$100.00	\$900.00
Address: 3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
Occupation: FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
Category: Administration - Payroll			
Memo: july payroll			
Name: WOOD, MATT	08/02/2008	\$100.00	\$900.00
Address: 3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
Occupation: FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
Category: Administration - Payroll			
Memo: aug payroll			
Total of Operating Expenses		\$400.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$400.00	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
Name: Citizens for a Safer Avondale #com-08-01	06/30/2008	\$500.00	\$500.00
Address: 11920 W Cypress St, Avondale, AZ 85392		Cash	
Name: Arizona Fire Fighters	07/18/2008	\$10,000.00	\$10,000.00
Address: 61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo: #200602799			
Name: Committee to Elect Vicki Hunt #08-00004	07/18/2008	\$390.00	\$390.00
Address: 8344 W Palo Verde Ave, Peoria, AZ 85345		Cash	
Name: freinds of joan evans	07/18/2008	\$390.00	\$390.00
Address: 7639 W Lockland Ct, Peoria, AZ 85382		Cash	
Memo: committee #080003			
Total of Contributions to Other Committees		\$11,280.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$11,280.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/10/2004	\$9.98
DESERTSCHOOLS FEDERAL CREDIT UNION		
Original Amount of Debt: \$9.98		
Original Transaction Date: 10/10/2004		
Debt Balance at End of Reporting Period		\$9.98
Total of Outstanding Debt Before Adjustments		\$9.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$9.98

